# Doc 7672-2 Filed 02/02/05 Page 1 of 18 Case 01-01139-AMC

 $\mathtt{alp}\_132r$ : Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP \*PRIVILEGED AND CONFIDENTIAL\*

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BECKER, GARY M. 12/17/04 Email from Weschler re plan issues and conf.  Bentley re same  BENTLEY, PHILIP  12/22/04 Discs GB and K. Pasquale re Plan issues  12/22/04 Conf. J. Baer re plan confirmation issues (0.3)	BECKER, GARY M. 12/16/04 Conf. Bentley re plan issues.  RIGEL, BLAKE 12/16/04 Office conferences with BH. Review of 10K.  Office conferences with PB, BH & GB.  NADLER, ELLEN R. 12/17/04 Review of emails re status on Plan and	same (0.3)  RIGEL, BLAKE 12/15/04 Research regarding value of stock - 382. Office conferences with BH, BP & GB.	associated with confit GARY M. 12/15/04 Conf. J. Baer re plan meeting and exchange of conf. and emails with	RIGEL, BLAKE 12/13/04 Review of memorandum.  RIGEL, BLAKE 12/14/04 Review of memorandum. Office conference with RIGEL, BLAKE 12/14/04 Review of memorandum. Office conference with BH. Research regarding 382.  BECKER, GARY M. 12/15/04 Conf. Baer re various procedural issues	disclo disclo . (2.0	entley and Horowitz re Bamberger on issues, estimation procedures and lan issues (0.5).  In issues (0.5).  Confermed Maynes, Grace Tax	plan.  BLAKE 12/06/04 Preparation of memorandum. Review o disclosure statement and settlement.  BLAKE 12/07/04 Preparation of memorandum. Research 382. Telephone conference with BH,  Maynes.	1/0	Run Date & Time: 01/28/2005 14:15:28  Matter No: 056772-00007 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: REORGANIZATION PLAN  Matter Opened: 07/27/2001  B I L E D T I M E D E T A I L  Employee Name Work Date Description
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### Page 2 of 18 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE LEXIS / NEXIS ON -L Description/Code MAYER, THOMAS MOERS NADLER, SEGAL, NADLER, ELLEN R. SEGAL, MANGUAL, Employee Name Matter Opened : 07/27/2001 Matter Name : REORGANIZATION PLAN Matter No: 056772-00007 Run Date & Time: 01/28/2005 14:15:28 BILL LEXIS / NEXIS AMANDA J AMANDA J AMANDA THOMAS ۲ ELLEN R. KATHLEEN / NEXIS Ħ Costs Total : Ħ U н Q ON -LINE RESEARCH н 0 S × н ഗ DETAI Work Date U 0921 12/30/04 Commence review of objections filed against 12/30/04 Begin review of objectors' objections to and 12/23/04 Review papers relating to Debtors' plan. 12/30/04 12/29/04 Review Becker memo on environmental liabilities 12/28/04 Reviewed and summarized objections to the 12/27/04 12/22/04 attend to retreival of various objections and ETAIL [F] н × IL Reviewed and summarized objections to the Reviewed objections to disclosure statement Debtors' disclosure statement. Disclosure Statement (2.50) motions on Grace's proposed estimation, CMO and disclosure statement disclosure statement to internal distrib to team; pdf various (2.3) responses to DS and estimation motions; attend 0921 LEXIS / NEXIS RIGEL, Employee Fee Total \*PRIVILEGED AND Fee ш Description Total ON -L Total CONFIDENTIAL\* 12/15/04 Date Supv Bill Prtnr Prtnr Prtnr BENTLEY PHILIP - 02495 CRED. RGTS - 06975 MAYER THOMAS MOERS - 03976 194.09 194.09 Hours Amount 56,30 1.00 1.80 194.09 2.50 7.20 0.30 1.00 2.30 56.30 Amount 6836118 Index# 22,236.50 1,575.00 1,800.00 1,475.00 450.00 690.00 189.00 690.00 Batch No 139421 5468730 Index# 22,236.50 5472007 01/03/05 5486343 01/24/05 5468731 5471816 01/03/05 5468728 01/03/05 5472008 5474382 01/03/05 Proforma Number: Bill Frequency: M Batch Date Status 01/04/05 01/03/05 01/03/05 01/03/05 Batch Date

alp\_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLF

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alp_132r: Billed Charges Analysis	KRAMER LEVIN NAFTALIS & FRANKEL LLI *PRIVILEGED AND CONFIDENTIAL*	KBL LLP
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Charges Analysis

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Date

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5,569.00

Page 10 of 18 Case 01-01139-AMC Doc 7672-2 Filed 02/02/05 Matter No: 056772-00012
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS) Special Billing Instructions: Matter Opened : 07/27/2001 EXPECTED DATE OF COLLECTION: DEDUCTED CLOSE MATTER/FINAL BILLING? BILLING PARTNER APPROVAL: GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN: FROM PAID RETAINER: ON ACCOUNT BILLED: DATE OF LAST BILL: TOTAL OUTSTANDING: BILLING COMMENTS: UNBILLED TIME FROM: UNBILLED DISB FROM: LAST BILL NUMBER: BILL THRU DATE: DISBURSEMENTS: FEE RETAINER: AMOUNT BILLED: DISB RETAINER: THRU DATE: PREMIUM: FEES: ACCOUNTS RECEIVABLE TOTALS 12/01/2004 BENTLEY SEA 11/16/2004 OR PHILIP SEER PRE-BILLING SUMMARY REPORT N

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over \$2,000.00)

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TO:

12/29/2004 12/29/2004

COSTS

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FOR ACCTG USE ONLY:

BILL NUMBER:

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Exceeded Fixed Fee Late Time & Costs Posted

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FEES WRITTEN OFF TO DATE

316,813.50 4,417.50 316,813.50 0.00 01/26/05

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63,845.82 1,517.42 0.00 0.00 62,328.40

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alp\_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP

\*PRIVILEGED AND CONFIDENTIAL\*

Bil1

Supv Prtnr : MAYER THOMAS MOERS -Orig Prtnr : CRED. RGTS - 06975

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Proforma Number: Bill Frequency: M

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Run Date & Time: 01/28/2005 14:15:29

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2,330.51 08/03/04 100 18.84 10/18/04 6,990.43 11/16/04 33,341.50 01/03/05 42,533.48 01/26/05 3,430.99 01/25/05	38,459.67  14:15:29) Collectic Total 49,736.65 84,583.38 42,573.28 56.50 745.00	120.75 308.72 18.00 930.70 29.00	2.20 429.00 71.30 37,052.50 2.20 Legal Assts Total Amount	1,638.00 6,949.50 2,837.50 5,098.50	Orig Prtnr: CRED. RGTS - 06975 Bill Prtnr: BENTLEY PHILIP - 02495 Supv Prtnr: MAYER THOMAS MOERS - 03976  11 Billed Hours Amount
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Run Date & Time: 01/28/2005 14:15:29

Matter No: 056772-00012

Client Name: W.R. GRACE & CO. EQUITY

Matter Name: CLAIM ANALYSIS OBJECTION

alp\_132r: Billed Charges Analysis

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Prtnr :

CRED. RGTS - 06975

Proforma Number:

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HOROWITZ, GREGORY HOROWITZ, GREGORY A BENTLEY, BENTLEY, PHILIP KOEVARY, JONATHAN BECKER, GARY M. MANGUAL, BENTLEY, BENTLEY, BENTLEY, PHILIP BECKER, NADLER, NADLER, BENTLEY, HOROWITZ, BENTLEY, PHILIP Employee Name Matter Opened : 07/27/2001 HOROWITZ, GREGORY Ø ILLE GARY M. ELLEN R. ELLEN R ELLEN GARY PHILIP KATHLEEN HILIP GREGORY GREGORY U CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS) Þ X H T Ħ Ħ Work Date 12/07/04 12/07/04 12/02/04 12/02/04 12/09/04 12/09/04 12/08/04 12/09/04 12/06/04 12/01/04 Review recent pleadings re asbestos issues, and 12/08/04 12/07/04 12/07/04 12/06/04 12/03/04 12/03/04 12/03/04 12/02/04 12/03/04 12/03/04 12/01/04 review WG&M estimation reports (.7); review Ħ +3 EQUITY COMMITTEE ≯ H tt Lynette Neumann; tt Elli Leibenstein Trade emails re asbestos issues Attention to expert reports tc PB; GB et al Discs GAH, GB, GM, Discs T. Weschler Trade emails pdf various pleadings; email internally re: Trade emails re Lexecon issues circulate same to KL team estimation issues Email and conf. Bentley re asbestos issues Review Delaware Local District Court Rules Review objections filed to retention of Lexecon email UAL transcript to GN (.20) Review PI committee's objection Emails from Bentley and Nadler re Lexecon rr Brickman supplemental report (.6); rr Review and send email to team re: Emails from P.B. and G.H. Discs GAH and GB Committee call (1.4); dw PB (.5); review Weill (0.3) direction to Mangual re expert report (0.1); review Peterson report on asbestos estimation motions; joinder re: Lexecon(.60); retention, and trade emails objections to retention application, e-mails e-mail re same (2.0); rebuttal report (.7); retention of Lexecon (.30) expert reports (.50); emails re: object. to discs TW and GB supplemental reports (.8) and long tc Elli Leibenstein, trade Description re: discs. from emails, expert reports to Lexecon 00 certain case ydns тe Prtnr Prtnr MAYER THOMAS MOERS -BENTLEY PHILIP - 02495 0.30 1.00 Hours 0.40 0.70 0.50 0.90 0.40 0.30 0.20 0.10 0.30 0.80 1.60 5.20 0.30 1.70 1.50 0.30 . 50 Amount 2,730.00 169.50 210.00 198.00 525.00 395.50 445.50 100.00 169.50 504.00 960.50 03976 189.00 156.00 113.00 148.50 787.50 189.00 904.00 787.50 56.50 5441881 5446922 5437537 5439762 Index# 5439763 5470919 5441879 5441880 5436270 5474383 5441878 5441877 5441876 12/13/04 5439764 12/10/04 5438126 5433455 12/06/04 5486342 5441874 5441875 12/13/04 5438125 12/09/04 Bill Frequency: Status 12/13/04 12/15/04 12/13/04 12/13/04 12/10/04 01/03/05 12/10/04 12/08/04 01/03/05 12/13/04 12/09/04 12/13/04 12/09/04 01/24/05 12/13/04 Batch Date × ACTIVE

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Matter No: 056772-00012
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name: CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS) Run Date & Time: 01/28/2005 14:15:29 alp\_132r: Billed Charges Analysis

Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495 Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: Bill Frequency: M

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\*PRIVILEGED AND CONFIDENTIAL\*

Matter Name : CLAIM ANALYSIS	OBJECTION & RESOLUTION(ASBESTOS) Supv Prtnr :	MAYER THOMAS	MOERS - 03976	<b>†</b>	- A Committee
	d ∃ ,				
yee Name	Work Date Description	Hours	Amount	Index# Batch Date	
		1 1 1 1 1 1 1 1 1 1 1		ł.	
HOROWITZ, GREGORY A.	12/10/04 tc Jan Baer (.3); dw PB (.7); arrange Chicago	5.00	2,625.00	5446924 12/15/04	
	Lynette Neumann, senc		The property of the property o		
	eview suppl				
BENTLEY, PHILIP	12/10/04 Discs GB, voicemail and GAH re estimation	0.30	169.50	5457807 12/23/04	
HOROWITTZ GREGORY	issues  issues  issues	ų n S	3 3	) )	
		ر د د	+ 600		
	Lynette Neumann (.5); e-mails to/from Jan Baer,				
BENTLEY, PHILIP	12/13/04 Discs GAH	0 10	56.50	5457808 12/23/04	
HOROWITZ, GREGORY A.	travel to Chicago v	16,20	8,505.00	5446923 12/15/04	
	materials from K&E (5.0); meeting at K&E with CC reps, Elli Leibenstein, Jan Baer, et al. re				
	estimation issues (3.0); mw Lynette Neumann,				
	NY (7.2)				
NADLER, ELLEN R.	12/15/04 Review GH emails re: Chicago meeting, etc.	0.20	126.00	5448543 12/16/04	
BENTLEY, PHILIP	(.20) 12/15/04 Trade voicemails re estimation issues	0 N0	113 00	5457806 12/23/04	
HOROWITZ, GREGORY A.		5.50	2,887.50		
NADUER, ELLEN R	<pre>12/16/04 Review G.H. memo on Chicago estimation meeting     w/debtor and creditor comm. (.70)</pre>	0.70	441.00	5450011 12/17/04	
BENTLEY, PHILIP	12/16/04 Trade emails and voicemails re Lexecon	0.20	113.00	5457799 12/23/04	
BENTLEY, PHILIP	12/16/04 Review materials and trade emails re asbestos	0.40	226.00	5457802 12/23/04	
BECKED GADV M	Dronaro for and attond mooting with Johton	) )	1 300		
BECKETY COME IN.	asbestos claims.	٥.	1,385.00	545802/ 12/23/04	
BECKER, GARY M.	12/16/04 Review memo re asbestos PI estimation meeting.	0,40	198.00	5458028 12/23/04	
HOROWITZ, GREGORY A.	emo re estimatio	1.50	787.50	5458695 12/23/04	
BENTLEY, PHILTP		0 0		7000	
	for Monday's hearing	N	++3.00	#0/02/2T 000/C#C	
BENTLEY, PHILIP	12/17/04 Discs J. Baer, GB, and review docs re	0.40	226.00	5457801 12/23/04	
NADLER, ELLEN R.	12/20/04 Bentley voicemail on omnibus hearing and	0.10	63.00	5457103 12/22/04	
BENTLEY PHILID	Lexecon retention (.10)	J 0 5	1		
BENTLEY PHILIP	12/20/04 Conf. Bentley re Lexecon retention (0.3).	0.30	148.50	5458030 12/23/04	
	1		( ) ( ) ( )		

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alp\_132r: Billed Charges Analysis
Run Date & Time: 01/28/2005 14:15:29

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PHOTOCOPYING  BENTLEY PHILIP PHOTOCOPYING  HOROWITZ GREGORY A.	Code 08	BILLED COSTS DE	HOROWITZ, GREGORY A. 12// NADLER, ELLEN R. 12//	BECKER, GARY M. 12/	MANGUAL, KATHLEEN 12/ BENTLEY, PHILIP 12/ BENTLEY, PHILIP 12/ BECKER, GARY M. 12/	BECKER, GARY M. 12/ HOROWITZ, GREGORY A. 12/	Matter No: 056772-00012 Client Name: W.R. GRACE & CO. E( Matter Name: CLAIM ANALYSIS OBJI Matter Opened: 07/27/2001 BILLED TIME DE: Employee Name Work
BENTLEY, P 12/03/04 HOROWITZ, G A 12/13/04 0820 PHOTOCOPYING Total:		Fee Total TAIL	Baer, email from objectors re order, and send retention order and certification of counsel to local counsel for filing (1.0); review debtors supplement to estimation motion (0.6) 12/23/04 rr oppositions to Lexecon; e-mails re same 12/29/04 Review proposed order/budget for Lexecon (.20)		12/21/04 review pacer; draft certificate of counsel per GB (1.4)  12/22/04 Discs L. Neuman and GB, and review and edit revised order and budget re Lexecon retention 12/22/04 Review asbestos estimation materials 12/22/04 Work on revised Lexecon retention order, busget	12/21/04 Multiple conf. Bentley and Horowitz re Lexecon retention (0.8); direction to Mangual re order and certificate of counsel for Lexecon retention (0.4); revise retention order and certificate of counsel (0.6).  12/21/04 voicemails to/from PB re Lexecon; tc PB, GB re same (.7)	O. EQUITY COMMITTEE  OBJECTION & RESOLUTION (ASBESTOS)  DETAIL  Work Date  Description
18.60 6793594 49.95 6806760 <b>120.75</b>	Amount Index#	71.30 71.30 37,052.50	d to rs rs 1:50 787.50 0) 0.20 126.00	1.60	er 1.40 273.00 0.40 226.00 n 1.20 678.00 get 1.80 891.00	er 1.80 891.00 er 0.70 367.50	9 Prtnr: CRED. RGTS - 06975 1 Prtnr: BENTLEY PHILIP - 02495 v Prtnr: MAYER THOMAS MOERS - 03976  Hours Amount
138080 12/06/04 138542 12/14/04	Batch No Batch Date	37,052.50	5470920 01/03/05 5471817 01/03/05		5474391 01/03/05 5457798 12/23/04 5457805 12/23/04 5458031 12/23/04	5458029 12/23/04 5458696 12/23/04	Proforma Number: 1897560 Bill Frequency: M Status : ACTIVE Index# Batch Date

Page 16 of 18 Case 01-01139-AMC Doc 7672-2 Filed 02/02/05 MEALS/T & E OUT-OF-TOWN TRAVEL Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS) Matter No: 056772-00012

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE MEALS/IN-HOUSE CAB Description/Code Run Date & Time: 01/28/2005 14:15:29 BILLED MEALS/T & E - VENDOR-PHILIP BENTLEY MEAL PHILIP BENTLEY OUT-OF-TOWN TRAVEL -MEALS/IN-HOUSE - VENDOR-MARIANNE FERGUSON, MARIANNE FERGUSON, CASHI PHILIP BENTLEY
CAB FARES - VENDOR-PHILIP BENTLEY TAXIS GREGORY A. HOROWITZ CAB FARES - VENDOR-THE COMPANY CAR CASHIER CAB FARES - VENDOR-GREGORY A. HOROWITZ TAXI Costs Total : COSTS VENDOR-PHILIP BENTLEY U Ħ н ΑI 0951 MEALS/T & E Total 0950 OUT-OF-TOWN TRAVEL Total : 0940 CAB FARES Total : 0942 MEALS/IN-HOUSE Total : BENTLEY, P BENTLEY, HOROWITZ, G HOROWITZ, Employee KRAMER LEVIN NAFTALIS & FRANKEL LLP \*PRIVILEGED AND CONFIDENTIAL\* ົດ 12/16/04 12/27/04 12/29/04 12/29/04 11/16/04 Date Supv Prtnr : MAYER THOMAS MOERS -Bill Prtnr : BENTLEY PHILIP - 02495 Orig Prtnr : CRED. RGTS - 06975 1,407.17 930.70 930.70 308.72 141.00 29.00 29.00 80.00 18.00 18.00 87.72 Amount 6827672 6827670 6815423 6827671 6820573 6815748 Index# Batch No 03976 139137 138796 138810 139137 13.898.8 Proforma Number: Bill Frequency: M Batch Date Status 12/29/04 12/29/04 12/20/04 12/29/04 12/27/04 12/20/04

alp\_132r: Billed Charges Analysis

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alp\_132r: Billed Charges Analysis
Run Date & Time: 01/28/2005 14:15:29

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THOMAS MOERS - 03976 Status :	RAUDULENT CONVEYANCE ADV. PROCEEDING Supv Prinr: 07/27/2001 Instructions:	Matter Name: FI Matter Opened: Special Billing
CRED. RGIS - 06975 Proforma Number: RENTLEY PHILIP - 02495 Bill Frequency: M	Orig Ertur :	No: 056